GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Gram Volunteers/Ward Volunteers and Village Secretariats/Ward Secretariats – Administrative sanction for an amount of **Rs. Rs.8,23,82,000/-** (Rupees Eight Crore twenty three lakh eighty two thousand, four hundred and sixteen only) -Orders – Issued.

DEPARTMENT OF GRAM VOLUNTEERS / WARD VOLUNTEERS AND VILLAGE SECRETARIATS/WARD SECRETARITS

G.O.RT.No. 3 Dated: 01-09-2020.
Read the following:

1. From the Director, GV/WV & VS/WS, Lr.Rc.No.3/VSWS/FIN/2020, Dt:21.07.2020..
2. G.O.Rt.No.2070, Finance (FMU-PR&RD) Dept., dated 04.08.2020.
3. Lr.Rc.No.03/VSWS/FIN/2020, dated 31.08.2020 of Director, GV/WV & VS/WS.
4. Proceedings.No.03/VSWS/2020, Dt:31.08.2020 of Director, GV/WV & VS/WS.

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ORDER:

The Director, GV/WV & VS/WS in his letter first read above has requested to release a total amount of Rs.8,23,82,416/- (Rupees Eight Crore twenty three lakh eighty two thousand, four hundred and sixteen only) to M/s. Raminfo Limited towards Training, Coordinating and Monitoring of Gram Volunteers and Gram Secretariats in Andhra Pradesh from out of the amount of Rs. Rs.3,500 Lakhs provided in B.E. 2020-21under Head of Account of 304 – Contract Services through 3rd party firms. While enclosing proceedings 4th read above, in the letter 3rd read above, he has requested the Government for release of the amount as per the proceedings 4th read above.

2. In the Proceedings 4th read above, he has accorded sanction for making payment of Rs.7,26,99,087/- (Rupees seven crore twenty six lakhs ninety nine thousand eighty seven only), inclusive of GST @ 18% and excluding TDS U/s 194 (J), to M/s. RAMINFO Ltd. to their Account No.0687008700074760, Punjab National Bank, Santh Nagar, Hyderabad, IFSC PUNB0068700. He has further stated in the proceedings that M/s. Raminfo Ltd. have fulfilled all the Agreement conditions and the services provided by them are satisfactory and the payment claimed is as per the Agreement conditions. The contractual period with the above firm, is from 19.12.2019 to 18.12.2023.

3. Since the creation of HoD and allotment of Head of Account for Commissioner & Director, Gram Volunteers/Ward Volunteers & Village

Secretariats/Ward Secretariats Department is under process by the Government, he has requested the DDO and Deputy Secretary to Government, Department of Gram Volunteers/Ward Volunteers & Village Secretariats/Ward Secretariats (GWS01) to draw and disburse Rs.7,26,99,087/- (Rupees seven crore twenty six lakhs ninety nine thousand eighty seven only) to M/s. Raminfo Ltd., and Rs.96,83,329/- (Rupees ninety six lakhs eighty three thousand three hundred and twenty nine only) to the Director, Dept. VSWS towards remittance of TDS from the budget allocated to the Department in the Financial Year 2020-21.

4. The Finance (FMU-PR&RD) Department, vide G.O. second read above, have issued Budget Release Order (BRO) for Rs.823.82 Lakhs (Rupees Eight Crores, twenty three lakhs, eighty two thousand only) from the B.E. provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure to the Field Operating Agency (FOA) for the services rendered by them i.e., Training, Coordinating and Monitoring Gram Volunteers / Secretariats in A.P.

5. After careful examination of the matter, Government hereby accord Administrative sanction for an amount of Rs.8,23,82,000/- (Rupees Eight Crore twenty three lakh eighty two thousand only) from the B.E. provision 2020-21 in relaxation of quarterly regulation orders towards meeting the expenditure to the Field Operating Agency (FOA) for the services rendered by them i.e., Training, Coordinating and Monitoring Gram Volunteers/Secretariats in A.P. The TDS shall be remitted as per the existing procedure.

6. The amount sanctioned at Para (3) above shall be debited to the following Head of Account:

(Rs. In lakhs)

S.No.	Head of Account	Charged/ /Voted	Provision in BE 2020-21	Additional amount sanctioned	Amount reappropriated	Total provision in BE 2020-21	Amount already authorized	Amount authorized now	Balance amount available
Scheme name: Department of Gram Volunteers/Ward Volunteers and Village Secretariats/Ward Secretariats Procedure of drawing of funds: Detailed Voucher Bill: **Drawing Officer:** Concerned DDO:									
1.	3451000900047300304	V	3,500;00	0.00	0.00	35,000.00	0.00	823.82	2,676.18
TOTAL			3,500.00	0.00	0.00	35,000.00	0.00	823.82	2,676.18

7. The Deputy Secretary to Government, Department of Gram Volunteers/Ward Volunteers & Village Secretariats/Ward Secretariats is the Drawing & Disbursing Officer, He is authorized to draw and disburse the amount sanctioned at Para (5) above through detailed voucher bill, as per the details given below duly adjusting the total amount to be disbursed to the amount provided in the BRO 2nd read above.:

1) Rs.7,26,98,671/- (Rupees seven crore, twenty six lakhs, ninety eight thousand six hundred and seventy one only) inclusive of GST @ 18% and excluding TDS U/s 194 (J), to M/s. RAMINFO Ltd. to their Account No.0687008700074760, Punjab National Bank, Sanath Nagar, Hyderabad, IFSC PUNB0068700

2) Rs.96,83,329/- (Rupees ninety six lakhs eighty three thousand three hundred and twenty nine only) to be deducted towards TDS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To:
The DDO & Deputy Secretary to Govt.,
Department of Gram Volunteers/Ward Volunteers & Village Secretariats/Ward Secretariats
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi
The Director of Treasuries and Accounts, Ibrahimpatnam, A.P., Vijayawada
Copy to:
The P.S. to Principal Secretary to Govt., Dept. of GV/WV & VS/Ws.
The Commissioner & Director, Gram Volunteers/Ward Volunteers & Village Secretariats/Ward Secretariats, C/o. Director, ESD (MeeSeva), Door No.48-9-2/1, Vishnu Nagar, Gunadala, Vijayawada-520 004.
The Pay & Accounts Officer, Ibrahimpatnam, A.P., Vijayawada.
The Accountant General, A.P., Vijayawada.
The Finance (FMU-PR&RD) Department, A.P. Secretariat, Amaravati.
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER.